



**HIGHLANDS COUNTY
BOARD OF COUNTY COMMISSIONERS
PURCHASING DIVISION**

DATE: 8/31/17

BID NO. ITB 18-001 ADDENDUM No. 1

Project.: COOPERATIVE ANNUAL BID FOR JANITORIAL SUPPLIES FOR THE
HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS, AND THE
HIGHLANDS COUNTY SHERIFF'S OFFICE DETENTION FACILITY

Owner: Highlands County BCC
Attn: Purchasing Division
4320 George Blvd; Sebring, FL 33875-5803

The purpose of the Addendum is to address questions submitted to the County by Vendors.

1. On page 1 of 30 of ITB (page 2 of PDF), it states "Each submittal shall include one (1) original and one (1) exact electronic copy (CD's or thumb drive) of the BID submission packet." Yet, on page 13 of 30 of ITB (page 14 of PDF), SECTION VIII. BID PREPARATION, it is stated that: "A. Responses are to be submitted in a sealed envelope or package, marked with the Bidder's name, bid title and bid number. Each submittal shall include one (1) original, and four (4) electronic forms (CD's or thumb drives) of the submission packet."
QUESTION: is in reference to the number of electronic forms (CD's or thumb drives) Are we to submit one (1) electronic copy as stated on page 1 of ITB, or (4) four copies as stated on page 13 of ITB?

Please submit one (1) original, and one (1) electronic copy.

2. Is this bid historically awarded to one or multiple vendors?

Yes.

3. Can you provide us with the award pricing and winning vendors from the previous bid for the can liners, Item No. 1 through 9 listed in the present bid, and gloves, Items No. 47 through 58 listed in the present bid, or the current prices and vendors.

See page 4-20

4. What color are you requesting for the can liners?

Clear or white.

5. Can you supply us with the thickness being requested for the can liners, Items No. 1 , 2 and 6.

1.5 mil.

6. How many delivery locations are there for the can liners and gloves?

2 locations

7. What is the annual expenditure for the can liners?

Approximate, previously ordered:

Jail: \$5,000.00

County: \$6,000.00

8. What is the annual expenditure for the gloves?

Approximately:

Jail: \$10,000.00

County: \$1000.00

9. Since there are no quantities listed by the items, can you give us an approximate idea on how often orders are placed (monthly, quarterly or other?) and what is an approximate case order for the can liners.

Approximate, previously ordered:

Jail: Quarterly, 50 cases at the time

County: Quarterly, 40 cases at the time

10. Can you also provide us with the same delivery information on the gloves?

Approximate, previously ordered:

Jail: quarterly, 300 cases at the time

County: quarterly, 10 cases at the time (vinyl only)

11. Line 1: What is the color and thickness ("mic") of the can liner?

1.5 mil, clear or white

12. Line 2: What is the color and thickness of the can liner?

1.5 mil, clear or white

13. Line 3: What is the color of the can liner?

Clear or white

14. Line 5: What is the color of the can liner?

Clear or white

15. Line 6: What is the color and thickness (“mic”) of the can liner?

1.5 mil, clear or white

16. Line 7: What is the color of the can liner?

Clear or white

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AWARD TABULATION OF SEALED BIDS

ITB 17-001

COOPERATIVE ANNUAL BID FOR JANITORIAL SUPPLIES FOR THE HIGHLANDS COUNTY BOARD OF COUNTY COMMISSIONERS, AND THE HIGHLANDS COUNTY SHERIFF'S OFFICE DETENTION FACILITY

Bid opening: 8/24/16

BASE FOR AWARD

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
1	CAN LINER, 10 GALLON, 15" X 9" X 23"						
	CENTRAL POLY AND BAG CO.	CP15923	1 - 1000 EA	EA	\$0.0098	\$9.80	1
	INTERBORO PACKAGING	INT-2424-L	1 - 1000 EA	EA	\$0.0103	\$10.32	2
	DADE PAPER	061900	1 - 1000 EA	EA	\$0.0110	\$11.01	3
	SOUTHERN JANITOR SUPPLY	103673	1 - 1000 EA	EA	\$0.0134	\$13.39	4
	SOUTHEASTERN PAPER	058-003	1 - 1000 EA	EA	\$0.0168	\$16.77	5
	ALL AMERICAN POLY	2423H-APP	1 - 500 EA	EA	\$0.0327	\$16.37	6
	ALL OTHER BIDDERS: NO BID						
2	CAN LINER, 12-16 GALLON, 23" X 33", HEAVY DUTY						
	INTERBORO PACKAGING	INT-2433-HVY	1 - 500 EA	EA	\$0.0174	\$8.72	1
	GEM SUPPLY	SSS12438	1 - 1000 EA	EA	\$0.0213	\$21.28	2
	CENTRAL POLY AND BAG CO.	CP2333H	1 - 500 EA	EA	\$0.0268	\$13.40	3
	SOUTHERN JANITOR SUPPLY	104010	1 - 500 EA	EA	\$0.0423	\$21.14	4
	ALL AMERICAN POLY	2333H-AAP	1 - 500 EA	EA	\$0.0470	\$23.50	5
	ALL OTHER BIDDERS: NO BID						
3	CAN LINER, 12-16 GALLON, 24" X 33", 8 MIC, NATURAL						
	CENTRAL POLY AND BAG CO.	CP2433N8	1 - 1000 EA	EA	\$0.0122	\$12.20	1
	INTERBORO PACKAGING	INT-2433-L	1 - 1000 EA	EA	\$0.0155	\$15.48	2
	SOUTHEASTERN PAPER	058-071	20 - 50 EA	EA	\$0.0227	\$22.71	3
	DADE PAPER	HD2421	1 - 500 EA	EA	\$0.0379	\$18.94	4
	ALL AMERICAN POLY	2433H-AAP	1 - 500 EA	EA	\$0.0470	\$23.50	5
	ALL OTHER BIDDERS: NO BID						
4	CAN LINER, 20-30 GALL, 30" X 37", 16 MIC, NATURAL CLEAR						
	CENTRAL POLY AND BAG CO.	CP3037N16	1 - 500 EA	EA	\$0.0368	\$18.40	1
	INTERBORO PACKAGING	INT-3037-MED	1 - 500 EA	EA	\$0.0385	\$19.24	2
	SOUTHERN JANITOR SUPPLY	100386	1 - 500 EA	EA	\$0.0400	\$20.00	3
	ALL AMERICAN POLY	3037H-AAP	1 - 250 EA	EA	\$0.0658	\$16.46	4
	DADE PAPER	061720	20 - 25 EA	EA	\$0.0764	\$38.20	5
	ALL OTHER BIDDERS: NO BID						
5	CAN LINER, 33 GALLON, 33" X 40", 13 MIC						
	CENTRAL POLY AND BAG CO.	CP334013	1 - 500 EA	EA	\$0.0364	\$18.20	1
	INTERBORO PACKAGING	INT-3340-H	1 - 500 EA	EA	\$0.0477	\$23.84	2
	GEM SUPPLY	GMB334013N	1 - 500 EA	EA	\$0.0572	\$28.62	3
	DADE PAPER	061978	1 - 500 EA	EA	\$0.0590	\$29.50	4
	SOUTHERN JANITOR SUPPLY	103949	1 - 500 EA	EA	\$0.0598	\$29.91	5
	ALL AMERICAN POLY	3340H-AAP	1 - 250 EA	EA	\$0.0938	\$23.44	6
	ALL OTHER BIDDERS: NO BID						
6	CAN LINER, 36"						
	INTERBORO PACKAGING	INT-3037-MED	1 - 200 EA	EA	\$0.0462	\$9.24	1
	CENTRAL POLY AND BAG CO.	CP36	1 - 200 EA	EA	\$0.0480	\$9.60	2

CAN LINERS

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	DADE PAPER	059302	8 - 25 EA	EA	\$0.0728	\$14.56	3
	ALL AMERICAN POLY	3036H-AAP	1 - 200 EA	EA	\$0.0767	\$15.34	4
	SOUTHERN JANITOR SUPPLY	100399	1 - 200 EA	EA	\$0.0882	\$17.64	5
	ALL OTHER BIDDERS: NO BID						
7	CAN LINER, 39"						
	INTERBORO PACKAGING	INT-3340-H	1 - 150 EA	EA	\$0.0588	\$8.82	1
	CENTRAL POLY AND BAG CO.	CP39	1 - 150 EA	EA	\$0.0607	\$9.10	2
	DADE PAPER		6 - 25 EA	EA	\$0.0867	\$13.01	3
	ALL AMERICAN POLY	3339H-AAP	1 - 150 EA	EA	\$0.0914	\$13.71	4
	SOUTHERN JANITOR SUPPLY	100400	1 - 150 EA	EA	\$0.1407	\$21.10	5
	ALL OTHER BIDDERS: NO BID						
8	CAN LINER, 45-55 GALLON, 43" X 47", 1.35 MIL						
	CENTRAL POLY AND BAG CO.	CP43471.5	1 - 100 EA	EA	\$0.1420	\$14.20	1
	ALL AMERICAN POLY	4347H-AAP	1 - 100 EA	EA	\$0.1435	\$14.35	2
	INTERBORO PACKAGING	INT-4347-XH	1 - 100 EA	EA	\$0.1468	\$14.68	3
	DISPOSE N' SAVE	DPS4347-135	1 - 100 EA	EA	\$0.1624	\$16.24	4
	GEM SUPPLY	GMB4347135K	1 - 100 EA	EA	\$0.1792	\$17.92	5
	DADE PAPER		1 - 100 EA	EA	\$0.1918	\$19.18	6
	SOUTHEASTERN PAPER	058-135	1 - 100 EA	EA	\$0.2257	\$22.57	7
	SOUTHERN JANITOR SUPPLY	103234	1 - 100 EA	EA	\$0.2913	\$29.13	8
	ALL OTHER BIDDERS: NO BID						
9	CAN LINER, 50-60 GALLON, 38" X 58", 1.5 MIL						
	CENTRAL POLY AND BAG CO.	CP38581.5	1 - 100 EA	EA	\$0.1400	\$14.00	1
	ALL AMERICAN POLY	3858H-AAP	1 - 100 EA	EA	\$0.1565	\$15.65	2
	INTERBORO PACKAGING	INT-3858-XH	1 - 100 EA	EA	\$0.1582	\$15.82	3
	DISPOSE N' SAVE	DPS3858-15	1 - 100 EA	EA	\$0.1748	\$17.48	4
	SOUTHERN JANITOR SUPPLY	103579	1 - 100 EA	EA	\$0.2087	\$20.87	5
	DADE PAPER	061093	1 - 100 EA	EA	\$0.2119	\$21.19	6
	SOUTHEASTERN PAPER	058-204	1 - 100 EA	EA	\$0.2264	\$22.64	7
	ALL OTHER BIDDERS: NO BID						
10	CAN LINER, 40-45 GALL, 40" X 46", 2.0 MIL						
	ALL AMERICAN POLY	4046H-AAP	1 - 100 EA	EA	\$0.1645	\$16.45	1
	CENTRAL POLY AND BAG CO.	CP4046214	1 - 100 EA	EA	\$0.1810	\$18.10	2
	INTERBORO PACKAGING	INT-4047-SUPER	1 - 100 EA	EA	\$0.1864	\$18.64	3
	DISPOSE N' SAVE	DPS4046-2	1 - 100 EA	EA	\$0.2082	\$20.82	4
	DADE PAPER		1 - 100 EA	EA	\$0.2119	\$21.19	5
	SOUTHEASTERN PAPER		1 - 100 EA	EA	\$0.2522	\$25.22	6
	ALL OTHER BIDDERS: NO BID						
11	CAN LINER 46" X 50", 62 GALL, BLACK, 1.5 MIL						
	ALL AMERICAN POLY	4650H-AAP	1 - 100 EA	EA	\$0.1633	\$16.33	1
	INTERBORO PACKAGING	INT-4650-EXT	1 - 100 EA	EA	\$0.1832	\$18.32	2
	CENTRAL POLY AND BAG CO.	CP4650KI.5	1 - 100 EA	EA	\$0.1930	\$19.30	3
	DISPOSE N' SAVE	DPS4650-15	1 - 100 EA	EA	\$0.2248	\$22.48	4
	DADE PAPER		1 - 100 EA	EA	\$0.2419	\$24.19	5
	SOUTHERN JANITOR SUPPLY	104758	1 - 50 EA	EA	\$0.8086	\$40.43	6
	ALL OTHER BIDDERS: NO BID						
12	CAN LINER, 55" X 63", 2.0 MIL						
	ALL AMERICAN POLY	5563H-AAP	1 - 50 EA	EA	\$0.3098	\$15.49	1
	CENTRAL POLY AND BAG CO.		1 - 50 EA	EA	\$0.3580	\$17.90	2
	INTERBORO PACKAGING	INT-5563-SUPER	1 - 50 EA	EA	\$0.4296	\$21.48	3

CAN LINERS

	Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK	
CAN LINERS		DADE PAPER	062168	1 - 50 EA	EA	\$0.4857	\$24.28	4	
		DISPOSE N' SAVE	DPS5563-2	1 - 50 EA	EA	\$0.4968	\$24.84	5	
		SOUTHERN JANITOR SUPPLY	104765	1 - 50 EA	EA	\$0.7606	\$38.03	6	
		ALL OTHER BIDDERS: NO BID							
	13	CAN LINER, WAXED PAPER FEMININE HYGIENE							
		SOUTHERN JANITOR SUPPLY	100407	1 - 500 EA	EA	\$0.0400	\$20.02	1	
		SOUTHEASTERN PAPER	067-010	1 - 250 EA	EA	\$0.0502	\$12.55	2	
		DADE PAPER	L02060	1 - 250 EA	EA	\$0.0524	\$13.10	3	
		GEM SUPPLY	SSS-2512-1298	1 - 250 EA	EA	\$0.0838	\$20.95	4	
		ALL OTHER BIDDERS: NO BID							
CHEMICALS	14	AIR FRESHENER, AEROSOL							
		SOUTHEASTERN PAPER	778-350	12 - 20 OZ	OZ	\$0.1442	\$34.60	1	
		SOUTHERN JANITOR SUPPLY	104273	12 - 16 OZ	OZ	\$0.1953	\$37.50	2	
		DADE PAPER	C0003	12 - 10 OZ	OZ	\$0.2394	\$28.73	3	
		ALL OTHER BIDDERS: NO BID							
	15	AIR FRESHNER REFILL, NON-AEROSOL PUMP, ANY SCENT							
		SOUTHERN JANITOR SUPPLY	103049	12 - 8 OZ	OZ	\$0.8609	\$82.65	1	
		ALL OTHER BIDDERS: NO BID							
	16	ALL PURPOSE DEGREASER							
		DADE PAPER	F00084	4 - 1 GALL	GALL	\$3.4200	\$13.68	1	
		PRIDE ENTERPRISES	64072000	4 - 1 GALL	GALL	\$4.4775	\$17.91	2	
		SOUTHERN JANITOR SUPPLY	105079	4 - 1 GALL	GALL	\$7.0550	\$28.22	3	
		SOUTHEASTERN PAPER	201-127	4 - 1 GALL	GALL	\$10.1750	\$40.70	4	
		ALL OTHER BIDDERS: NO BID							
	17	BLEACH, GENERAL PURPOSE (5.25%)							
		SOUTHERN JANITOR SUPPLY	101353	6 - 1 GALL	GALL	\$1.3550	\$8.13	1	
		DADE PAPER	G00077	6 - 1 GALL	GALL	\$1.5708	\$9.43	2	
		PRIDE ENTERPRISES	64400200	4 - 1 GALL	GALL	\$1.7475	\$6.99	3	
		ALL OTHER BIDDERS: NO BID							
	18	CAR WASH AND WAX							
		PRIDE ENTERPRISES	64300300	4 - 1 GALL	GALL	\$4.9925	\$19.97	1	
		SOUTHEASTERN PAPER	778-520	4 - 1 GALL	GALL	\$7.7475	\$30.99	2	
		SOUTHERN JANITOR SUPPLY	104991	4 - 1 GALL	GALL	\$9.0500	\$36.20	3	
		ALL OTHER BIDDERS: NO BID							
	19	CARPET SSE PRESpray & SPOTTER							
		DADE PAPER	G00416	12 - 12 QT	QT	\$0.1740	\$25.06	1	
		SOUTHEASTERN PAPER	778-236	12 - 1 QT	QT	\$1.9375	\$23.25	2	
		SOUTHERN JANITOR SUPPLY	100168	12 - 1 QT	QT	\$2.0250	\$24.30	3	
		ALL OTHER BIDDERS: NO BID							
	20	CLEAR SHINE RTU							
		PRIDE ENTERPRISES	64400600	4 - 1 GALL	GALL	\$3.8525	\$15.41	1	
		DADE PAPER	F00011	4 - 1 GALL	GALL	\$4.2551	\$17.02	2	
	SOUTHEASTERN PAPER	778-218	4 - 1 GALL	GALL	\$5.3350	\$21.34	3		
	ALL OTHER BIDDERS: NO BID								
21	COMET BATHROOM CLEANER POWDER								
	DADE PAPER		24 - 21 OZ	OZ	\$0.0551	\$27.79	1		
	SOUTHEASTERN PAPER	777-020	24 - 21 OZ	OZ	\$0.0576	\$29.03	2		
	SOUTHERN JANITOR SUPPLY	100544	24 - 21 OZ	OZ	\$0.0624	\$31.44	3		
	ALL OTHER BIDDERS: NO BID								
22	DAMP MOP FLOOR CLEANER								

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	PRIDE ENTERPRISES	64601600	4 - 1 GALL	GALL	\$3.9200	\$15.68	1
	DADE PAPER	D00080	4 - 1 GALL	GALL	\$4.5657	\$18.26	2
	SOUTHEASTERN PAPER	778-400	4 - 1 GALL	GALL	\$4.9675	\$19.87	3
	SOUTHERN JANITOR SUPPLY	100097	4 - 1 GALL	GALL	\$6.2875	\$25.15	4
	ALL OTHER BIDDERS: NO BID						
23	DEGREASER, WITH BUTHYL						
	PRIDE ENTERPRISES	64406100	4 - 1 GALL	GALL	\$2.3725	\$9.49	1
	DADE PAPER	D00998	4 - 1 GALL	GALL	\$3.2120	\$12.85	2
	SOUTHEASTERN PAPER	778-359	4 - 1 GALL	GALL	\$4.5000	\$18.00	3
	SOUTHERN JANITOR SUPPLY	100064	4 - 1 GALL	GALL	\$7.4200	\$29.68	4
	ALL OTHER BIDDERS: NO BID						
24	DEGREASER, SBN-130 NON-BUTHYL						
	PRIDE ENTERPRISES	64400800	4 - 1 GALL	GALL	\$3.8050	\$15.22	1
	SOUTHERN JANITOR SUPPLY	100073	4 - 1 GALL	GALL	\$6.0750	\$24.30	2
	SOUTHEASTERN PAPER	778-164	4 - 1 GALL	GALL	\$7.3200	\$29.28	3
	DADE PAPER	D01005	3 - 1 GALL	GALL	\$14.3793	\$43.14	4
	ALL OTHER BIDDERS: NO BID						
25	DEGREASER, SBN-130 SUPER STRENGHT NON-BUTYL / CONCENTRATE FOR CLEAN ON THE GO SYSTEM						
	PRIDE ENTERPRISES	64400800	1 - 15 GALL	GALL	\$3.7353	\$56.03	1
	DADE PAPER	Y21020	1 - 55 GALL	GALL	\$5.1414	\$282.78	2
	SOUTHERN JANITOR SUPPLY	100071	1 - 30 GALL	GALL	\$5.7573	\$172.72	3
	ALL OTHER BIDDERS: NO BID						
26	DISH SOAP, JOY						
	SOUTHEASTERN PAPER	778-418	12 - 32 OZ	OZ	\$0.0538	\$20.66	1
	SOUTHERN JANITOR SUPPLY	100548	8 - 38 OZ	OZ	\$0.1159	\$35.24	2
	DADE PAPER	K01032			REJECT, NOT BOTTLED		
	ALL OTHER BIDDERS: NO BID						
27	DISHWASHING DETERGENT						
	PRIDE ENTERPRISES	64101200	4 - 1 GALL	GALL	\$4.3325	\$17.33	1
	SOUTHEASTERN PAPER	778-251	4 - 1 GALL	GALL	\$8.4200	\$33.68	2
	SOUTHERN JANITOR SUPPLY	104716	4 - 1 GALL	GALL	\$10.0875	\$40.35	3
	DADE PAPER	J00166	4 - 1 GALL	GALL	\$11.5625	\$46.25	4
	ALL OTHER BIDDERS: NO BID						
28	DISINFECTANT PSQ						
	PRIDE ENTERPRISES	64070400	4 - 1 GALL	GALL	\$4.0475	\$16.19	1
	SOUTHEASTERN PAPER	778-458	4 - 1 GALL	GALL	\$6.4175	\$25.67	2
	DADE PAPER	C00009	4 - 1 GALL	GALL	\$7.0652	\$28.26	3
	SOUTHERN JANITOR SUPPLY	100036	4 - 1 GALL	GALL	\$9.5875	\$38.35	4
	ALL OTHER BIDDERS: NO BID						
29	DISINFECTANT, hdqC2 NEUTRAL CONCENTRATE FOR CLEAN ON THE GO SYSTEM						
	DADE PAPER	S0003	2 - 1 GALL	GALL	\$14.3355	\$28.67	1
	SOUTHERN JANITOR SUPPLY	103760	4 - 0.53 GALL	GALL	\$16.1720	\$34.22	2
	ALL OTHER BIDDERS: NO BID						
30	DISINFECTANT, NABC, FLORAL SCENT						
	SOUTHERN JANITOR SUPPLY	100173	12 - 1 QT	QT	\$1.7983	\$21.58	1
	DADE PAPER	L01216	12 - 1 QT	QT	\$1.8867	\$22.64	2
	PRIDE ENTERPRISES	64800400	12 - 1 QT	QT	\$3.1400	\$37.68	3
	ALL OTHER BIDDERS: NO BID						
31	DISINFECTANT, NON-ACID RESTROOM CLEANER, FLORAL CITRUS						
	DADE PAPER	L01216	12 - 1 QT	QT	\$1.8867	\$22.64	1

CHEMICALS

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	PRIDE ENTERPRISES	64800400	12 - 1 QT	QT	\$3.1400	\$37.68	2
	ALL OTHER BIDDERS: NO BID						
32	DISINFECTANT LYSOL I.C. , FOAMING						
	DADE PAPER	C00088	12 - 19 OZ	OZ	\$0.1045	\$23.83	1
	SOUTHEASTERN PAPER	777-345	12 - 24 OZ	OZ	\$0.1266	\$36.46	2
	SOUTHERN JANITOR SUPPLY	103578	12 - 24 OZ	OZ	\$0.1479	\$42.60	3
	ALL OTHER BIDDERS: NO BID						
33	DISINFECTANT, OXIVIR AHP, SPRAY BOTTLE						
	SOUTHERN JANITOR SUPPLY	104577	12 - 32 OZ	OZ	\$0.1146	\$44.00	1
	DADE PAPER	N00170	12 - 32 OZ	OZ	\$0.1156	\$44.38	2
	ALL OTHER BIDDERS: NO BID						
34	DRAIN & SEWER, BLOC-AID LIQUID						
	PRIDE ENTERPRISES	64404600	12 - 32 OZ	OZ	\$0.0311	\$11.96	1
	SOUTHERN JANITOR SUPPLY	100180	12 - 32 OZ	OZ	\$0.0793	\$30.45	2
	DADE PAPER	K00064	12 - 32 OZ	OZ	\$0.0879	\$33.77	3
	SOUTHEASTERN PAPER	778-445	12 - 32 OZ	OZ	\$0.1153	\$44.28	4
	ALL OTHER BIDDERS: NO BID						
35	FLOOR STRIPPER, BRAVO 1500+						
	PRIDE ENTERPRISES	64600400	1 - 1 PAIL	PAIL	\$26.6900	\$26.69	1
	DADE PAPER	D00049	1 - 1 PAIL	PAIL	\$30.8370	\$30.84	2
	SOUTHEASTERN PAPER	778-700	1 - 1 PAIL	PAIL	\$51.6500	\$51.65	3
	SOUTHERN JANITOR SUPPLY	103406	1 - 1 PAIL	PAIL	\$66.6600	\$66.66	4
	ALL OTHER BIDDERS: NO BID						
36	FLOOR WAX WITH 36% SOLIDS						
	SOUTHERN JANITOR SUPPLY	104145	1 - 1 PAIL	PAIL	\$70.2500	\$70.25	1
	PRIDE ENTERPRISES	64602000	1 - 1 PAIL	PAIL	\$72.0500	\$72.05	2
	DADE PAPER	D21226	1 - 1 PAIL	PAIL	\$109.5000	\$109.50	3
	ALL OTHER BIDDERS: NO BID						
37	FURNITURE CLEANER, FOAMING						
	DADE PAPER	F00125	12 - 19 OZ	OZ	\$0.1043	\$23.77	1
	SOUTHEASTERN PAPER	778-334	12 - 18 OZ	OZ	\$0.1737	\$37.51	2
	SOUTHERN JANITOR SUPPLY	100252	12 - 15 OZ	OZ	\$0.2883	\$51.90	3
	ALL OTHER BIDDERS: NO BID						
38	GLASS CLEANER WITH AMMONIA						
	PRIDE ENTERPRISES	64407200	4 - 1 GALL	GALL	\$2.7450	\$10.98	1
	DADE PAPER	F00011	4 - 1 GALL	GALL	\$4.2551	\$17.02	2
	SOUTHEASTERN PAPER	778-218	4 - 1 GALL	GALL	\$5.3350	\$21.34	3
	SOUTHERN JANITOR SUPPLY	100104	4 - 1 GALL	GALL	\$5.8000	\$23.20	4
	ALL OTHER BIDDERS: NO BID						
39	GUM AND WAX REMOVER						
	DADE PAPER	F00160	12 - 6.5 OZ	OZ	\$0.3848	\$30.02	1
	SOUTHERN JANITOR SUPPLY	100188	12 - 6 OZ	OZ	\$0.7479	\$53.85	2
	ALL OTHER BIDDERS: NO BID						
40	HARD SURFACE AND GLASS, FAST & EASY						
	SOUTHEASTERN PAPER	778-358	4 - 1 GALL	GALL	\$3.7875	\$15.15	1
	DADE PAPER	0605-10	4 - 1 GALL	GALL	\$4.3520	\$17.41	2
	PRIDE ENTERPRISES	64406400	4 - 1 GALL	GALL	\$4.7700	\$19.08	3
	SOUTHERN JANITOR SUPPLY	100101	4 - 1 GALL	GALL	\$6.5625	\$26.25	4
	ALL OTHER BIDDERS: NO BID						
41	HEAVY DUTY LIME FREE DELIMING SOLUTION						

CHEMICALS

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	PRIDE ENTERPRISES	64100300	4 - 1 GALL	GALL	\$6.2675	\$25.07	1
	SOUTHEASTERN PAPER	778-530	4 - 1 GALL	GALL	\$7.1675	\$28.67	2
	DADE PAPER	K01067	4 - 1 GALL	GALL	\$7.9629	\$31.85	3
	SOUTHERN JANITOR SUPPLY	100294	4 - 1 GALL	GALL	\$9.9250	\$39.70	4
	ALL OTHER BIDDERS: NO BID						
42	LIQUID OVEN AND GRILL, RTU						
	PRIDE ENTERPRISES	64603600	4 - 1 GALL	GALL	\$3.6600	\$14.64	1
	SOUTHEASTERN PAPER	778-540	4 - 1 GALL	GALL	\$7.1075	\$28.43	2
	DADE PAPER	K00096	4 - 1 GALL	GALL	\$7.6323	\$30.53	3
	SOUTHERN JANITOR SUPPLY	100087	4 - 1 GALL	GALL	\$10.1375	\$40.55	4
	ALL OTHER BIDDERS: NO BID						
43	CLEANER, METAL POLISH, BRIGHT BOY						
	PRIDE ENTERPRISES	64402900	12 - 32 OZ	OZ	\$0.1223	\$46.96	1
	SOUTHEASTERN PAPER	778-572	12 - 32 OZ	OZ	\$0.1482	\$56.89	2
	DADE PAPER	K01006	4 - 32 OZ	OZ	\$0.1988	\$25.45	3
	SOUTHERN JANITOR SUPPLY	100542	12 - 32 OZ	OZ	\$0.2645	\$101.55	4
	ALL OTHER BIDDERS: NO BID						
44	CLEANER, MULTI SURFACE, SHINELINE						
	PRIDE ENTERPRISES	64400800	4 - 1 GALL	GALL	\$3.8050	\$15.22	1
	DADE PAPER	D01013	4 - 1 GALL	GALL	\$6.5379	\$26.15	2
	SOUTHERN JANITOR SUPPLY	101454	4 - 1 GALL	GALL	\$7.0000	\$28.00	3
	ALL OTHER BIDDERS: NO BID						
45	NON-BUFF METAL INTERLOCK FLOOR FINISH, ON AN' ON						
	DADE PAPER	D00064	4 - 1 GALL	GALL	\$11.0894	\$44.36	1
	PRIDE ENTERPRISES	64603400	4 - 1 GALL	GALL	\$11.2400	\$44.96	2
	SOUTHERN JANITOR SUPPLY	100140	4 - 1 GALL	GALL	\$13.5500	\$54.20	3
	ALL OTHER BIDDERS: NO BID						
46	DISINFECTANT ORNAGE NON-ALCOHOL, NON-TOXIC, BIODEGRADABLE						
	DADE PAPER	G00472	4 - 1 GALL	GALL	\$11.0324	\$44.13	1
	GEM SUPPLY	EN-117-04B	4 - 1 GALL	GALL	\$25.6350	\$102.54	2
	ALL OTHER BIDDERS: NO BID						
47	FLOOR SOLUTION, SPRAY BUFF PRO						
	PRIDE ENTERPRISES	64600500	12 - 32 OZ	OZ	\$0.0581	\$22.31	1
	SOUTHEASTERN PAPER	778-701	12 - 32 OZ	OZ	\$0.0641	\$24.61	2
	SOUTHERN JANITOR SUPPLY	102885	12 - 32 OZ	OZ	\$0.0656	\$25.20	3
	DADE PAPER	D00058	12 - 32 OZ	OZ	\$0.0688	\$26.41	4
	ALL OTHER BIDDERS: NO BID						
48	STAINLESS STEEL CLEANER, SUPERIOR HIGH SHINE						
	PRIDE ENTERPRISES	64402900	12 - 32 OZ	OZ	\$0.1242	\$47.69	1
	DADE PAPER	K01006	4 - 32 OZ	OZ	\$0.1988	\$25.45	2
	SOUTHEASTERN PAPER	778-763	12 - 15 OZ	OZ	\$0.2112	\$38.02	3
	SOUTHERN JANITOR SUPPLY	100475	12 - 20 OZ	OZ	\$0.2144	\$51.45	4
	ALL OTHER BIDDERS: NO BID						
49	WYPALL ALL PURPOSE WIPES, POP-UP CANISTER *no substitutions*						
	SOUTHERN JANITOR SUPPLY	100423	18 - 56 EA	EA	\$0.0552	\$55.67	1
	DADE PAPER	338030	18 - 56 EA	EA	\$0.0819	\$82.60	2
	ALL OTHER BIDDERS: NO BID						
50	CLEANER, WIPES, BLEACH BASED (NON-ALCOHOL) GERMICIDAL PURPOSE WIPES, POP-UP CANISTER						
	SOUTHEASTERN PAPER	778-002	6 - 50 EA	EA	\$0.0896	\$26.88	1
	DADE PAPER	G00023	6 - 70 EA	EA	\$0.1190	\$49.97	2

CHEMICALS

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	SOUTHERN JANITOR SUPPLY	CLO35309CT	6 - 70 EA	EA	\$0.1365	\$57.33	3
	ALL OTHER BIDDERS: NO BID						
51	DISINFECTANT AEROSOL, END BAC II						
	DADE PAPER	N00741	12 - 15 OZ	OZ	\$0.3439	\$61.89	1
	SOUTHERN JANITOR SUPPLY	100248	12 - 15 OZ	OZ	\$0.3867	\$69.60	2
	ALL OTHER BIDDERS: NO BID						
52	DISINFECTANT AEROSOL, STERIPHENE II., SPRING BREEZE SCENT						
	DADE PAPER	C00077	12 - 15.5 OZ	OZ	\$0.1426	\$26.52	1
	SOUTHERN JANITOR SUPPLY	105004	12 - 20 OZ	OZ	\$0.1706	\$40.95	2
	GEM SUPPLY	SSS-05003	12 - 16.5 OZ	OZ	\$0.2480	\$49.11	3
	ALL OTHER BIDDERS: NO BID						
53	DISINFECTANT SANITIZER, FOOD SURFACE, SANI-TYZE (IN SPRAY BOTTLE)						
	PRIDE ENTERPRISES	64100500	12 - 4 QT	QT	\$0.6206	\$29.79	1
	DADE PAPER	C00187	12 - 1 QT	QT	\$1.5248	\$18.30	2
	SOUTHERN JANITOR SUPPLY	104380	12 - 1 QT	QT	\$2.4000	\$28.80	3
	ALL OTHER BIDDERS: NO BID						
54	TOILET BOWL BLOCK WITH HANGER						
	SOUTHEASTERN PAPER	067-094	1 - 12 EA	EA	\$0.6908	\$8.29	1
	DADE PAPER	L02125	12 - 1 EA	EA	\$0.7331	\$8.80	2
	SOUTHERN JANITOR SUPPLY	102839	1 - 12 EA	EA	\$0.7500	\$9.00	3
	ALL OTHER BIDDERS: NO BID						
55	URINAL BLOCK, PARADICHLOROBENZENE, TO BE USED IN URINALS WITH STANDING WATER						
	SOUTHERN JANITOR SUPPLY	101242	1 - 12 EA	EA	\$0.4200	\$5.04	1
	DADE PAPER	L02088	12 - 1 EA	EA	\$0.8192	\$9.83	2
	SOUTHEASTERN PAPER	067-096	1 - 12 EA	EA	\$1.0458	\$12.55	3
	ALL OTHER BIDDERS: NO BID						
56	URINAL SCREEN W/NABC BLOCK						
	SOUTHERN JANITOR SUPPLY	101243	1 - 72 EA	EA	\$0.2011	\$14.48	1
	GEM SUPPLY	SSS-83002	1 - 12 EA	EA	\$1.1733	\$14.08	2
	DADE PAPER	L01328	12 - 1 EA	EA	\$1.1800	\$14.16	3
	ALL OTHER BIDDERS: NO BID						
57	CLEANER, AEROSOL DUST MOP TREATMENT						
	SOUTHERN JANITOR SUPPLY	100185	12 - 20 OZ	OZ	\$0.1750	\$42.00	1
	DADE PAPER		12 - 17 OZ	OZ	\$0.1817	\$37.08	2
	SOUTHEASTERN PAPER	778-760	12 - 15 OZ	OZ	\$0.1881	\$33.86	3
	ALL OTHER BIDDERS: NO BID						
58	CLEANER, SPITFIRE GRAFFITI REMOVER						
	SOUTHEASTERN PAPER	778-474	12 - 32 OZ	OZ	\$0.0629	\$24.17	1
	SOUTHERN JANITOR SUPPLY	103106	12 - 32 OZ	OZ	\$0.1202	\$46.16	2
	DADE PAPER	N00631	12 - 32 OZ	OZ	\$0.1202	\$46.17	3
	ALL OTHER BIDDERS: NO BID						
59	CLEANER, BASEBOARD STRIPPER, HEAVY DUTY, AEROSOL						
	SOUTHEASTERN PAPER	778-326	12 - 18 OZ	OZ	\$0.1351	\$29.18	1
	DADE PAPER	D21173	12 - 19 OZ	OZ	\$0.1363	\$31.09	2
	SOUTHERN JANITOR SUPPLY	100184	12 - 20 OZ	OZ	\$0.1441	\$34.59	3
	ALL OTHER BIDDERS: NO BID						
83*	WASP AND HORNET SPRAY (*ITEM MOVED TO "CHEMICALS" CATEGORY)						
	DADE PAPER	E00024	12 - 20 OZ	OZ	\$0.1747	\$41.93	1
	SOUTHERN JANITOR SUPPLY	103208	12 - 20 OZ	OZ	\$0.1947	\$46.72	2
	SOUTHEASTERN PAPER	778-809	12 - 14 OZ	OZ	\$0.2214	\$37.20	3

CHEMICALS

	Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
CHEM.		ALL OTHER BIDDERS: NO BID						
	84*	DISINFECTANT FOR CLIPPER BLADE, CLINI-CLIP		(ITEM MOVED TO CHEMICALS CATEGORY)				
		BOB BARKER COMPANY, INC.	3701	12 - 8 OZ	OZ	\$0.6790	\$65.18	1
		ALL OTHER BIDDERS: NO BID						
DISPENSERS	60	DISPENSER FOR 800' ROLL PAPER TOWEL						
		SOUTHERN JANITOR SUPPLY	103364	1 - 1 EA	EA	\$32.9400	\$32.94	1
		DADE PAPER	369050	1 - 1 EA	EA	\$76.4280	\$76.43	2
		ALL OTHER BIDDERS: NO BID						
	61	DISPENSER FOR JUMBO ROLL BATH TISSUE						
		DADE PAPER		1 - 1 EA	EA	\$68.9250	\$68.93	1
		ALL OTHER BIDDERS: NO BID						
	62	GENERIC DISPENSER, FOR SOAP ON LINE 101 (IF SUBSTITUTE SOAP IS QUOTED)						
		SOUTHERN JANITOR SUPPLY	104641	1 - 1 EA	EA	\$3.0000	\$3.00	1
		ALL OTHER BIDDERS: NO BID						
	63	GENERIC DISPENSER, FOR HAND SANITIZER QUOTED ON LINE 97						
		SOUTHERN JANITOR SUPPLY	104641	1 - 1 EA	EA	\$3.0000	\$3.00	1
		DADE PAPER	L05393	1 - 1 EA	EA	\$18.0000	\$18.00	2
		ALL OTHER BIDDERS: NO BID						
	64	DISPENSER FOR FOAM SOAP ON LINE 110						
	GEM SUPPLY	SSS-44099				REJECT, NO PRICE		
	ALL OTHER BIDDERS: NO BID							
LAUNDRY	65	LAUNDRY DRYER SHEETS						
		SOUTHEASTERN PAPER	777-831	6 - 160 EA	EA	\$0.0456	\$43.75	1
		DADE PAPER	J00052	6 - 160 EA	EA	\$0.0461	\$44.25	2
		SOUTHERN JANITOR SUPPLY	103605	1 - 120 EA	EA	\$0.0628	\$7.53	3
		ALL OTHER BIDDERS: NO BID						
	66	LAUNDRY, LIQUID ALKALI						
		PRIDE ENTERPRISES	64200200	1 - 5 GALL	GALL	\$3.4180	\$17.09	1
		SOUTHERN JANITOR SUPPLY	100306	1 - 5 GALL	GALL	\$8.3760	\$41.88	2
	SOUTHEASTERN PAPER	053-297	1 - 5 GALL	GALL	\$10.1280	\$50.64	3	
	ALL OTHER BIDDERS: NO BID							
KITCHEN	67	ALUMINUM FOIL, 15" X 500'						
		SOUTHEASTERN PAPER	801-006	1 - 500 FT	FT	\$0.0341	\$17.04	1
		SOUTHERN JANITOR SUPPLY	101105	1 - 500 FT	FT	\$0.0495	\$24.74	2
		DADE PAPER	003114	1 - 500 FT	FT	\$0.0562	\$28.08	3
		ALL OTHER BIDDERS: NO BID						
	68	CUP, WHITE FOAM, 10 OZ						
		SOUTHERN JANITOR SUPPLY	101137	1 - 1000 EA	EA	\$0.0252	\$25.20	1
		DADE PAPER	081043	1 - 1000 EA	EA	\$0.0256	\$25.55	2
		ALL OTHER BIDDERS: NO BID						
	69	CUP, WHITE FOAM, 16 OZ						
		SOUTHERN JANITOR SUPPLY	101113	1 - 1000 EA	EA	\$0.0406	\$40.60	1
		DADE PAPER	081163	1 - 1000 EA	EA	\$0.0410	\$41.01	2
		ALL OTHER BIDDERS: NO BID						
	70	CUP, WHITE FOAM, 8 OZ						
		SOUTHERN JANITOR SUPPLY	101110	1 - 1000 EA	EA	\$0.0198	\$19.80	1
	DADE PAPER	080097	1 - 1000 EA	EA	\$0.0201	\$20.08	2	
	ALL OTHER BIDDERS: NO BID							
71	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, SMALL							
	INTERBORO PACKAGING	ELARA-SM-LPPG	10 - 100 EA	EA	\$0.0295	\$29.50	1	

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	SOUTHERN JANITOR SUPPLY	104031	10 - 100 EA	EA	\$0.0322	\$32.20	2
	SOUTHEASTERN PAPER	198-078	10 - 100 EA	EA	\$0.0325	\$32.50	3
	GEM SUPPLY	AC-699-1	10 - 100 EA	EA	\$0.0327	\$32.68	4
	CENTRAL POLY AND BAG CO.	LGPPFG-S	10 - 100 EA	EA	\$0.0328	\$32.77	5
	DADE PAPER	149158	10 - 100 EA	EA	\$0.0328	\$32.78	6
	BOB BARKER COMPANY, INC.	ZGRPR	10 - 100 EA	EA	\$0.0359	\$35.90	7
	ALL OTHER BIDDERS: NO BID						
72	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, MEDIUM						
	INTERBORO PACKAGING	ELARA-MED-LPFG	10 - 100 EA	EA	\$0.0295	\$29.50	1
	SOUTHERN JANITOR SUPPLY	104032	10 - 100 EA	EA	\$0.0322	\$32.20	2
	SOUTHEASTERN PAPER	198-067	10 - 100 EA	EA	\$0.0325	\$32.50	3
	GEM SUPPLY	AC699-2	10 - 100 EA	EA	\$0.0327	\$32.68	4
	CENTRAL POLY AND BAG CO.	LGPPFG-M	10 - 100 EA	EA	\$0.0328	\$32.77	5
	DADE PAPER	149160	10 - 100 EA	EA	\$0.0328	\$32.78	6
	BOB BARKER COMPANY, INC.	GRPR	10 - 100 EA	EA	\$0.0359	\$35.90	7
	ALL OTHER BIDDERS: NO BID						
73	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, LARGE						
	INTERBORO PACKAGING	ELARA-LRG-LPFG	10 - 100 EA	EA	\$0.0295	\$29.50	1
	SOUTHERN JANITOR SUPPLY	104033	10 - 100 EA	EA	\$0.0322	\$32.20	2
	SOUTHEASTERN PAPER	198-057	10 - 100 EA	EA	\$0.0325	\$32.50	3
	GEM SUPPLY	AC699-3	10 - 100 EA	EA	\$0.0327	\$32.68	4
	CENTRAL POLY AND BAG CO.	LGPPFG-L	10 - 100 EA	EA	\$0.0328	\$32.77	5
	DADE PAPER	149162	10 - 100 EA	EA	\$0.0328	\$32.78	6
	BOB BARKER COMPANY, INC.	GRPR	10 - 100 EA	EA	\$0.0359	\$35.90	7
	ALL OTHER BIDDERS: NO BID						
74	GLOVES, DISPOSABLE, POWDER FREE, LATEX, 5 MIL, X-LARGE						
	INTERBORO PACKAGING	ELARA-XL-LPFG	10 - 100 EA	EA	\$0.0295	\$29.50	1
	SOUTHERN JANITOR SUPPLY	104117	10 - 100 EA	EA	\$0.0322	\$32.20	2
	SOUTHEASTERN PAPER	198-008	10 - 100 EA	EA	\$0.0325	\$32.50	3
	GEM SUPPLY	AC699-4	10 - 100 EA	EA	\$0.0327	\$32.68	4
	CENTRAL POLY AND BAG CO.	LGPPFG-XL	10 - 100 EA	EA	\$0.0328	\$32.77	5
	DADE PAPER	149164	10 - 100 EA	EA	\$0.0328	\$32.78	6
	BOB BARKER COMPANY, INC.	GRPR	10 - 100 EA	EA	\$0.0359	\$35.90	7
	ALL OTHER BIDDERS: NO BID						
75	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, SMALL						
	INTERBORO PACKAGING	PREMIERPRO5062	10 - 200 EA	EA	\$0.0105	\$21.00	1
	SOUTHEASTERN PAPER	198-031	10 - 100 EA	EA	\$0.0339	\$33.91	2
	BOB BARKER COMPANY, INC.	ZGNEP	10 - 100 EA	EA	\$0.0390	\$39.00	3
	DADE PAPER	K05191	10 - 100 EA	EA	\$0.0411	\$41.15	4
	GEM SUPPLY				REJECT, VINYL		
	ALL OTHER BIDDERS: NO BID						
76	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, MEDIUM						
	INTERBORO PACKAGING	PREMIERPRO5063	10 - 200 EA	EA	\$0.0130	\$26.00	1
	SOUTHEASTERN PAPER	198-012	10 - 100 EA	EA	\$0.0339	\$33.91	2
	BOB BARKER COMPANY, INC.	GNEP	10 - 100 EA	EA	\$0.0390	\$39.00	3
	DADE PAPER	K05045	10 - 100 EA	EA	\$0.0411	\$41.15	4
	GEM SUPPLY				REJECT, VINYL		
	ALL OTHER BIDDERS: NO BID						
77	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, LARGE						
	INTERBORO PACKAGING	PREMIERPRO5064	10 - 200 EA	EA	\$0.0130	\$26.00	1

GLOVES

	Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK	
GLOVES		SOUTHEASTERN PAPER	198-804	10 - 100 EA	EA	\$0.0339	\$33.91	2	
		BOB BARKER COMPANY, INC.	GNEP	10 - 100 EA	EA	\$0.0390	\$39.00	3	
		DADE PAPER	K05046	10 - 100 EA	EA	\$0.0411	\$41.15	4	
		GEM SUPPLY				REJECT, VINYL			
		ALL OTHER BIDDERS: NO BID							
		78	GLOVES, DISPOSABLE, POWDER FREE, NIRTLE MEDICAL EXAM, X-LARGE						
			INTERBORO PACKAGING	PREMIERPRO5065	10 - 200 EA	EA	\$0.0140	\$28.00	1
			SOUTHEASTERN PAPER	198-083	10 - 100 EA	EA	\$0.0339	\$33.91	2
			BOB BARKER COMPANY, INC.	GNEP	10 - 100 EA	EA	\$0.0390	\$39.00	3
			DADE PAPER	K05087	10 - 100 EA	EA	\$0.0411	\$41.15	4
			GEM SUPPLY				REJECT, VINYL		
			ALL OTHER BIDDERS: NO BID						
		79	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, SMALL						
			SOUTHEASTERN PAPER	198-141	10 - 100 EA	EA	\$0.0181	\$18.09	1
			INTERBORO PACKAGING	ELARA-SM-VPFG	10 - 100 EA	EA	\$0.0189	\$18.90	2
			CENTRAL POLY AND BAG CO.	VGPCPF-G-S	10 - 100 EA	EA	\$0.0193	\$19.34	3
			DADE PAPER	149142	10 - 100 EA	EA	\$0.0198	\$19.84	4
			BOB BARKER COMPANY, INC.	ZGVP9	10 - 100 EA	EA	\$0.0225	\$22.50	5
			SOUTHERN JANITOR SUPPLY	104120	10 - 100 EA	EA	\$0.0228	\$22.80	6
			ALL OTHER BIDDERS: NO BID						
		80	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, MEDIUM						
			SOUTHEASTERN PAPER	198-142	10 - 100 EA	EA	\$0.0181	\$18.09	1
			INTERBORO PACKAGING	ELARA-MED-VPFG	10 - 100 EA	EA	\$0.0189	\$18.90	2
			CENTRAL POLY AND BAG CO.	VGPCPF-G-M	10 - 100 EA	EA	\$0.0193	\$19.34	3
			DADE PAPER	149144	10 - 100 EA	EA	\$0.0198	\$19.84	4
			BOB BARKER COMPANY, INC.	GVP9	10 - 100 EA	EA	\$0.0225	\$22.50	5
			SOUTHERN JANITOR SUPPLY	104121	10 - 100 EA	EA	\$0.0228	\$22.80	6
			ALL OTHER BIDDERS: NO BID						
		81	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, LARGE						
			SOUTHEASTERN PAPER	198-143	10 - 100 EA	EA	\$0.0181	\$18.09	1
			INTERBORO PACKAGING	ELARA-LG-VPFG	10 - 100 EA	EA	\$0.0189	\$18.90	2
			CENTRAL POLY AND BAG CO.	VGPCPF-G-L	10 - 100 EA	EA	\$0.0193	\$19.34	3
		DADE PAPER	149146	10 - 100 EA	EA	\$0.0198	\$19.84	4	
		SOUTHERN JANITOR SUPPLY	104122	10 - 100 EA	EA	\$0.0228	\$22.80	5	
		BOB BARKER COMPANY, INC.	GVP9	10 - 100 EA	EA	\$0.0250	\$25.00	6	
		ALL OTHER BIDDERS: NO BID							
	82	GLOVES, DISPOSABLE, POWDER FREE, VINYL, 3 MIL, X-LARGE							
		SOUTHEASTERN PAPER	198-144	10 - 100 EA	EA	\$0.0181	\$18.09	1	
		INTERBORO PACKAGING	ELARA-XL-VPFG	10 - 100 EA	EA	\$0.0189	\$18.90	2	
		CENTRAL POLY AND BAG CO.	VGPCPF-G-XL	10 - 100 EA	EA	\$0.0193	\$19.34	3	
		DADE PAPER	149148	10 - 100 EA	EA	\$0.0198	\$19.84	4	
		SOUTHERN JANITOR SUPPLY	104195	10 - 100 EA	EA	\$0.0228	\$22.80	5	
		BOB BARKER COMPANY, INC.	GVP9	10 - 100 EA	EA	\$0.0250	\$25.00	6	
		ALL OTHER BIDDERS: NO BID							
PAPER	85	BATH TISSUE, 2-PLY JUMBO ROLL TOILET TISSUE, 1000'/ROLL							
		SOUTHEASTERN PAPER	600-033	12 - 1000 FT	FT	\$0.0016	\$19.70	1	
		SOUTHERN JANITOR SUPPLY	103209	12 - 1000 FT	FT	\$0.0018	\$21.05	2	
		DADE PAPER	376015	12 - 1000 FT	FT	\$0.0019	\$22.68	3	
		CENTRAL POLY AND BAG CO.	A700	12 - 1000 FT	FT	\$0.0019	\$22.68	4	
	ALL OTHER BIDDERS: NO BID								

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
86	BATH TISSUE, 2-PLY STANDARD TOILET PAPER, INDIVIDUALLY WRAPPED 500 SHEETS/ROLL						
	SOUTHEASTERN PAPER	600-500	1 - 96 ROLL	ROLL	\$0.2561	\$24.59	1
	GEM SUPPLY	VON-B50096	1 - 96 ROLL	ROLL	\$0.2910	\$27.94	2
	SOUTHERN JANITOR SUPPLY	104963	1 - 96 ROLL	ROLL	\$0.3094	\$29.70	3
	DADE PAPER	374011	1 - 96 ROLL	ROLL	\$0.3383	\$32.48	4
	CENTRAL POLY AND BAG CO.	A250	1 - 96 ROLL	ROLL	\$0.4166	\$39.99	5
	ALL OTHER BIDDERS: NO BID						
87	BATH TISSUE, ECOSOFT JUMBO ROLL; 2000'/ROLL						
	CENTRAL POLY AND BAG CO.	A730	6 - 2000 FT	FT	\$0.0019	\$22.64	1
	DADE PAPER	376034	6 - 2000 FT	FT	\$0.0019	\$22.68	2
	SOUTHERN JANITOR SUPPLY	103636	6 - 2000 FT	FT	\$0.0020	\$23.75	3
	SOUTHEASTERN PAPER	600-200	12 - 550 FT	FT	\$0.0020	\$13.34	4
	ALL OTHER BIDDERS: NO BID						
88	PAPER BAG, TIGER CRAFT						
	NO BID						
89	FACIAL TISSUE, 2-PLY						
	SOUTHEASTERN PAPER	414-306	30 - 1 100 EA	100 EA	\$0.4997	\$14.99	1
	DADE PAPER	356013	30 - 1 100 EA	100 EA	\$0.5227	\$15.68	2
	CENTRAL POLY AND BAG CO.	T100VAP	30 - 1 100 EA	100 EA	\$0.5227	\$15.68	3
	SOUTHERN JANITOR SUPPLY	102964	30 - 1 100 EA	100 EA	\$0.5490	\$16.47	4
	ALL OTHER BIDDERS: NO BID						
90	PAPER TOWEL, C-FOLD, WHITE						
	GEM SUPPLY	CFT-524W	20 - 120 SHEET	SHEET	\$0.0068	\$16.28	1
	CENTRAL POLY AND BAG CO.	P100B	16 - 150 SHEET	SHEET	\$0.0072	\$17.29	2
	SOUTHERN JANITOR SUPPLY	103178	12 - 120 SHEET	SHEET	\$0.0127	\$18.29	3
	DADE PAPER	346086	12 - 120 SHEET	SHEET	\$0.0220	\$31.68	4
	ALL OTHER BIDDERS: NO BID						
91	PAPER TOWEL, KITCHEN TOWEL, 82 SHEETS/ROLL, WHITE						
	SOUTHEASTERN PAPER	600-100	30 - 85 SHEET	SHEET	\$0.0067	\$17.04	1
	GEM SUPPLY	BW41859	30 - 85 SHEET	SHEET	\$0.0072	\$18.38	2
	SOUTHERN JANITOR SUPPLY	103387	30 - 82 SHEET	SHEET	\$0.0073	\$18.00	3
	CENTRAL POLY AND BAG CO.	6350	30 - 82 SHEET	SHEET	\$0.0080	\$19.57	4
	ALL OTHER BIDDERS: NO BID						
92	PAPER TOWEL, MULTIFOLD TOWEL, 9 1/4" X 9 1/2" NATURAL						
	GEM SUPPLY	VON-BMF4N	16 - 250 SHEET	SHEET	\$0.0035	\$14.02	1
	DADE PAPER	346006	16 - 250 SHEET	SHEET	\$0.0036	\$14.28	2
	CENTRAL POLY AND BAG CO.	P200N	16 - 250 SHEET	SHEET	\$0.0036	\$14.28	3
	SOUTHERN JANITOR SUPPLY	102960	16 - 250 SHEET	SHEET	\$0.0038	\$15.17	4
	ALL OTHER BIDDERS: NO BID						
93	PAPER TOWEL, ROLL TOWEL, 8" X 425'/ROLL, NATURAL						
	DADE PAPER	346109	12 - 350 FT	FT	\$0.0033	\$13.95	1
	SOUTHERN JANITOR SUPPLY	102968	12 - 425 FT	FT	\$0.0044	\$22.50	2
	GEM SUPPLY	BW46000	12 - 425 FT	FT	\$0.0044	\$22.50	3
	CENTRAL POLY AND BAG CO.	P724N	12 - 425 FT	FT	\$0.0045	\$22.91	4
	ALL OTHER BIDDERS: NO BID						
94	PAPER TOWEL, ROLL TOWEL, 8" X 800', NATURAL						
	SOUTHEASTERN PAPER	600-037	6 - 800 FT	FT	\$0.0034	\$16.31	1
	GEM SUPPLY	HT800N	6 - 800 FT	FT	\$0.0038	\$18.17	2
	CENTRAL POLY AND BAG CO.	P728N6	6 - 800 FT	FT	\$0.0038	\$18.17	3
	SOUTHERN JANITOR SUPPLY	104678	6 - 800 FT	FT	\$0.0039	\$18.88	4

PAPER PRODUCTS

	Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK	
PAPER PRODUCTS		DADE PAPER	346155	6 - 800 FT	FT	\$0.0042	\$20.06	5	
		ALL OTHER BIDDERS: NO BID							
	95	PAPER TOWEL, ROLL TOWEL, 8" X 800', WHITE							
		SOUTHEASTERN PAPER	600-034	6 - 800 FT	FT	\$0.0040	\$19.12	1	
		SOUTHERN JANITOR SUPPLY	103939	6 - 800 FT	FT	\$0.0046	\$22.25	2	
		CENTRAL POLY AND BAG CO.	P70886	6 - 800 FT	FT	\$0.0048	\$23.12	3	
		DADE PAPER	346161	6 - 800 FT	FT	\$0.0049	\$23.75	4	
		ALL OTHER BIDDERS: NO BID							
	96	PAPER TOWEL, SCOTT HARD ROLL TOWEL, 8" X 800', BROWN							
		CENTRAL POLY AND BAG CO.	P728N6	12 - 800 FT	FT	\$0.0048	\$45.66	1	
		SOUTHERN JANITOR SUPPLY	100416	12 - 800 FT	FT	\$0.0057	\$54.37	2	
		DADE PAPER	347105	12 - 800 FT	FT	\$0.0071	\$68.33	3	
		ALL OTHER BIDDERS: NO BID							
	PERSONAL HYGIENE	97	HAND SANITIZER, FOR DISPENSER ON LINE 63						
			PRIDE ENTERPRISES	64701200	12 - 1000 ML	ML	\$0.0040	\$48.01	1
		SOUTHERN JANITOR SUPPLY	104759	6 - 1000 ML	ML	\$0.0077	\$46.02	2	
		GEM SUPPLY	SSS-44096	6 - 1000 ML	ML	\$0.0081	\$48.57	3	
		DADE PAPER	L04992	3 - 1200 ML	ML	\$0.0177	\$63.70	4	
		ALL OTHER BIDDERS: NO BID							
98		HAND SANITIZER, PURELL, FLIP TOP, 4 OZ BOTTLE							
		SOUTHEASTERN PAPER	087-100	24 - 4 OZ	OZ	\$0.4276	\$41.05	1	
		DADE PAPER	L05159	24 - 4 OZ	OZ	\$0.4625	\$44.40	2	
		SOUTHERN JANITOR SUPPLY	104019	24 - 4 OZ	OZ	\$0.4828	\$46.35	3	
		PRIDE ENTERPRISES	64702000	18 - 3.5 OZ	OZ	\$0.5633	\$35.49	4	
		ALL OTHER BIDDERS: NO BID							
99		LIQUID SOAP, ANTIMICROBAL, FOAMING, DIAL 06079 *no substitutions*							
		DADE PAPER	Y58018	4 - 1 GALL	GALL	\$18.6116	\$74.45	1	
		SOUTHERN JANITOR SUPPLY	99795CT	4 - 1 GALL	GALL	\$19.7025	\$78.81	2	
		ALL OTHER BIDDERS: NO BID							
100		LIQUID SOAP, ANTIMICROBAL							
		PRIDE ENTERPRISES	64700100	4 - 1 GALL	GALL	\$7.4450	\$29.78	1	
		SOUTHEASTERN PAPER	778-801	4 - 1 GALL	GALL	\$8.6375	\$34.55	2	
		DADE PAPER	L00010	4 - 1 GALL	GALL	\$10.8649	\$43.46	3	
		SOUTHERN JANITOR SUPPLY	103343	4 - 1 GALL	GALL	\$11.5050	\$46.02	4	
		BOB BARKER COMPANY, INC.	8047	4 - 1 GALL	GALL	\$12.6250	\$50.50	5	
		ALL OTHER BIDDERS: NO BID							
101		LIQUID SOAP, FOAMCLEAN LOTION SKIN CLEANSER REFILL (FITS DUOCLEAN AND FOAMCLEAN DISPENSERS)							
		SOUTHERN JANITOR SUPPLY	104248	6 - 1 LITER	LITER	\$5.9600	\$35.76	1	
		GEM SUPPLY	SSS-44098	6 - 1 LITER	LITER	\$6.3200	\$37.92	2	
		ALL OTHER BIDDERS: NO BID							
102	LIQUID SOAP, LUXURY FOAM ANTIMICROBAL HANDWASH, FRESH FRUIT (FITS LFC-20 DISPENSER)								
	GEM SUPPLY	SSS-34082	2 - 1 2000 ML	2000 ML	\$23.6350	\$47.27	1		
	ALL OTHER BIDDERS: NO BID								
103	LIQUID SOAP, PEARLUX								
	PRIDE ENTERPRISES	6409700	4 - 1 GALL	GALL	\$3.9200	\$15.68	1		
	GEM SUPPLY	HV-GS3160404	4 - 1 GALL	GALL	\$4.4650	\$17.86	2		
	DADE PAPER	L00034	4 - 1 GALL	GALL	\$5.6288	\$22.52	3		
	SOUTHEASTERN PAPER	087-016	4 - 1 GALL	GALL	\$5.7500	\$23.00	4		
	SOUTHERN JANITOR SUPPLY	1039950	4 - 1 GALL	GALL	\$7.8100	\$31.24	5		
	ALL OTHER BIDDERS: NO BID								

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
104 LIQUID SOAP, PRO TDX REFILL (FITS GOJO 7200-01 DISPENSER)							
	DADE PAPER	L05235	4 - 2000 ML	ML	\$0.0098	\$78.64	1
	SOUTHERN JANITOR SUPPLY	729504	4 - 2000 ML	ML	\$0.0118	\$94.43	2
	SOUTHEASTERN PAPER	087-065	4 - 200 ML	ML	\$0.0893	\$71.42	3
	ALL OTHER BIDDERS: NO BID						
105 SHAMPOO AND BODY WASH, LATHER & KLEAN 800 ML REFILL (FITS DISPENSER 9033 OR 9034)							
	SOUTHEASTERN PAPER	087-977	12 - 800 ML	ML	\$0.0045	\$43.01	1
	DADE PAPER	L05112	12 - 800 ML	ML	\$0.0048	\$46.53	2
	SOUTHERN JANITOR SUPPLY	912612	12 - 800 ML	ML	\$0.0059	\$56.87	3
	ALL OTHER BIDDERS: NO BID						
106 LICEALL, LICE-CONTROL SHAMPOO							
	BOB BARKER COMPANY, INC.	LCS-2	24 - 2 OZ	OZ	\$0.6004	\$28.82	1
	ALL OTHER BIDDERS: NO BID						
107 SANITARY NAPKIN, INDIVIDUALLY WRAPPED, TRI-FOLDED, SUPER-MAXI WITH WINGS							
	BOB BARKER COMPANY, INC.	SN288-C	1 - 288 EA	EA	\$0.0656	\$18.90	1
	SOUTHEASTERN PAPER	067-070	1 - 250 EA	EA	\$0.1035	\$25.88	2
	SOUTHERN JANITOR SUPPLY	100408	1 - 250 EA	EA	\$0.1280	\$32.00	3
	ALL OTHER BIDDERS: NO BID						
108 TAMPONS, CARDBOARD APPLICATOR							
	BOB BARKER COMPANY, INC.	TPX500	1 - 500 EA	EA	\$0.0722	\$36.10	1
	SOUTHEASTERN PAPER	067-072	1 - 500 EA	EA	\$0.1061	\$53.04	2
	DADE PAPER	164015	1 - 500 EA	EA	\$0.1123	\$56.17	3
	SOUTHERN JANITOR SUPPLY	100410	1 - 500 EA	EA	\$0.1210	\$60.48	4
	ALL OTHER BIDDERS: NO BID						
109 HAND CLEANING WIPES, INDUSTRIAL, IN CANISTER							
	DADE PAPER	178034	12 - 240 EA	EA	\$0.0180	\$51.88	1
	SOUTHERN JANITOR SUPPLY	DYM42272	6 - 72 EA	EA	\$0.1655	\$71.50	2
	ALL OTHER BIDDERS: NO BID						
110 BOTTLE SPAYER TRIGGER, 9 7/8" LEHGH, 28 MM/400 THREAD FINISH							
	SOUTHEASTERN PAPER	218-246	1 - 1 EA	EA	\$0.4000	\$0.40	1
	DADE PAPER	F01022	1 - 1 EA	EA	\$0.5000	\$0.50	2
	GEM SUPPLY	TOL-110502	1 - 1 EA	EA	\$0.5100	\$0.51	3
	SOUTHERN JANITOR SUPPLY	101002	1 - 1 EA	EA	\$0.6200	\$0.62	4
	ALL OTHER BIDDERS: NO BID						
111 BOTTLE FOR SPAYER, QUART							
	SOUTHEASTERN PAPER	218-007	1 - 1 EA	EA	\$0.3600	\$0.36	1
	GEM SUPPLY	TOL-120137	1 - 1 EA	EA	\$0.5000	\$0.50	2
	DADE PAPER	F01050	1 - 1 EA	EA	\$0.6500	\$0.65	3
	SOUTHERN JANITOR SUPPLY	101004	1 - 1 EA	EA	\$0.9400	\$0.94	4
	ALL OTHER BIDDERS: NO BID						
112 BROOM, 24" WITH WOOD HANDLE							
	DADE PAPER	D05032	1 - 1 EA	EA	\$2.1476	\$2.15	1
	SOUTHEASTERN PAPER	034-007	1 - 1 EA	EA	\$8.3000	\$8.30	2
	SOUTHERN JANITOR SUPPLY	101421	1 - 1 EA	EA	\$12.0000	\$12.00	3
	ALL OTHER BIDDERS: NO BID						
113 BROOM, ANGLE							
	SOUTHERN JANITOR SUPPLY	100592	1 - 1 EA	EA	\$4.9800	\$4.98	1
	SOUTHEASTERN PAPER	034-009	1 - 1 EA	EA	\$5.6500	\$5.65	2
	DADE PAPER	D05205	1 - 1 EA	EA	\$7.3750	\$7.38	3
	ALL OTHER BIDDERS: NO BID						

PERSONAL HYGIENE

TOOLS, EQUIPMENT

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
114 BROOM, CORN BRISTLE							
	SOUTHERN JANITOR SUPPLY	100595	1 - 1 EA	EA	\$4.3500	\$4.35	1
	SOUTHEASTERN PAPER	034-090	1 - 1 EA	EA	\$6.4200	\$6.42	2
	DADE PAPER	D05060	1 - 1 EA	EA	\$8.8500	\$8.85	3
	ALL OTHER BIDDERS: NO BID						
115 BRUSH, 10" DUAL SURFACE FLOOR SCRUB, BLUE							
	SOUTHERN JANITOR SUPPLY	100702	1 - 1 EA	EA	\$8.7600	\$8.76	1
	DADE PAPER	D01072	1 - 1 EA	EA	\$8.9208	\$8.92	2
	ALL OTHER BIDDERS: NO BID						
116 DUST PAN							
	SOUTHEASTERN PAPER	218-464	1 - 1 EA	EA	\$1.1500	\$1.15	1
	DADE PAPER	D04238	1 - 1 EA	EA	\$2.7125	\$2.71	2
	SOUTHERN JANITOR SUPPLY	100779	1 - 1 EA	EA	\$4.6500	\$4.65	3
	ALL OTHER BIDDERS: NO BID						
117 DUSTER, RAINBOW WITH EXTENSION HANDLE							
	SOUTHEASTERN PAPER	034-313	1 - 1 EA	EA	\$1.7000	\$1.70	1
	GEM SUPPLY	BWK9441	1 - 1 EA	EA	\$4.0500	\$4.05	2
	SOUTHERN JANITOR SUPPLY	100623	1 - 1 EA	EA	\$4.2300	\$4.23	3
	DADE PAPER	F01111	1 - 1 EA	EA	\$7.9178	\$7.92	4
	ALL OTHER BIDDERS: NO BID						
118 HANDLE, 60" FIBERGLASS W/THREADED TIP, YELLOW							
	SOUTHEASTERN PAPER	034-128	1 - 1 EA	EA	\$7.1300	\$7.13	1
	DADE PAPER	D06195	1 - 1 EA	EA	\$7.5048	\$7.50	2
	SOUTHERN JANITOR SUPPLY	143660	1 - 1 EA	EA	\$8.6800	\$8.68	3
	ALL OTHER BIDDERS: NO BID						
119 HANDLE, 60" WOOD W/THREADED TIP							
	DADE PAPER	D04160	1 - 1 EA	EA	\$1.5222	\$1.52	1
	SOUTHERN JANITOR SUPPLY	100593	1 - 1 EA	EA	\$1.9500	\$1.95	2
	SOUTHEASTERN PAPER	034-110	1 - 1 EA	EA	\$2.1400	\$2.14	3
	ALL OTHER BIDDERS: NO BID						
120 MOP BUCKET WITH RINGER, 35 QT							
	DADE PAPER	D11136	1 - 1 EA	EA	\$55.9700	\$55.97	1
	SOUTHEASTERN PAPER	061-135	1 - 1 EA	EA	\$65.0600	\$65.06	2
	SOUTHERN JANITOR SUPPLY	102852	1 - 1 EA	EA	\$69.4100	\$69.41	3
	ALL OTHER BIDDERS: NO BID						
121 MOP HEAD, DUST MOP REFILL , HOSPITAL GRADE, PRE-SHRUNK, LOOP-END, 36", BLUE, 5" WIDTH							
	SOUTHEASTERN PAPER	034-155	1 - 1 EA	EA	\$4.3300	\$4.33	1
	GEM SUPPLY	SSS19062	1 - 1 EA	EA	\$12.6300	\$12.63	2
	SOUTHERN JANITOR SUPPLY	100677	1 - 1 EA	EA	\$21.1000	\$21.10	3
	DADE PAPER	D10141	1 - 1 EA	EA	\$21.3462	\$21.35	4
	ALL OTHER BIDDERS: NO BID						
122 MOP HEAD FRAME, 36"							
	SOUTHEASTERN PAPER	034-811	1 - 1 EA	EA	\$2.2900	\$2.29	1
	GEM SUPPLY	SSS37375	1 - 1 EA	EA	\$3.8000	\$3.80	2
	DADE PAPER	D10134	1 - 1 EA	EA	\$4.4722	\$4.47	3
	SOUTHERN JANITOR SUPPLY	100691	1 - 1 EA	EA	\$5.3400	\$5.34	4
	ALL OTHER BIDDERS: NO BID						
123 MOP HANDLE, 60", METAL (FOR F365 FRAME)							
	DADE PAPER	D10060	1 - 1 EA	EA	\$4.3896	\$4.39	1
	SOUTHERN JANITOR SUPPLY	100662	1 - 1 EA	EA	\$14.4500	\$14.45	2

TOOLS, EQUIPMENT

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	ALL OTHER BIDDERS: NO BID						
124	MOP HEAD, MEDIUM WEIGHT REPLACEMENT, LOOP-END						
	GEM SUPPLY	SSS-37036	1 - 6 EA	EA	\$3.4800	\$20.88	1
	DADE PAPER		1 - 1 EA	EA	\$4.0356	\$4.04	2
	SOUTHERN JANITOR SUPPLY	100668	1 - 12 EA	EA	\$4.4200	\$53.04	3
	SOUTHEASTERN PAPER	037-088	1 - 1 EA	EA	\$5.0800	\$5.08	4
	ALL OTHER BIDDERS: NO BID						
125	MOP HEAD, GREEN, LOOP-END, WASHABLE						
	GEM SUPPLY	SSS-37042	1 - 6 EA	EA	\$4.4800	\$26.88	1
	DADE PAPER	D07745	1 - 1 EA	EA	\$4.5430	\$4.54	2
	SOUTHERN JANITOR SUPPLY	100670	1 - 12 EA	EA	\$5.1000	\$61.20	3
	SOUTHEASTERN PAPER	034-162	1 - 1 EA	EA	\$7.8500	\$7.85	4
	ALL OTHER BIDDERS: NO BID						
126	MOP HEAD, BLUE, LOOP-END, WASHABLE						
	GEM SUPPLY	SSS-37037	1 - 6 EA	EA	\$4.4800	\$26.88	1
	DADE PAPER	D07743	1 - 1 EA	EA	\$4.5430	\$4.54	2
	SOUTHERN JANITOR SUPPLY	103242	1 - 12 EA	EA	\$5.1000	\$61.20	3
	SOUTHEASTERN PAPER	034-022	1 - 1 EA	EA	\$7.8300	\$7.83	4
	ALL OTHER BIDDERS: NO BID						
127	MOP HEAD, RAYON FLAT, 4 PLY, 24 OZ						
	DADE PAPER	D07461	1 - 1 EA	EA	\$3.4102	\$3.41	1
	SOUTHERN JANITOR SUPPLY	100598	1 - 1 EA	EA	\$3.7800	\$3.78	2
	ALL OTHER BIDDERS: NO BID						
128	MOP HEAD, RAYLON, 4 PLY						
	SOUTHEASTERN PAPER	034-199	1 - 1 EA	EA	\$2.8100	\$2.81	1
	SOUTHERN JANITOR SUPPLY	100587	1 - 1 EA	EA	\$3.3000	\$3.30	2
	DADE PAPER	D07240	1 - 1 EA	EA	\$3.3394	\$3.34	3
	ALL OTHER BIDDERS: NO BID						
129	PAD, FLOOR PREP PAD, 20" DIAMETER, MAROON, NYLON						
	SOUTHERN JANITOR SUPPLY	SSS31511	1 - 10 EA	EA	\$3.4470	\$34.47	1
	SOUTHEASTERN PAPER	368-341	1 - 10 EA	EA	\$7.6870	\$76.87	2
	DADE PAPER	D13185	1 - 10 EA	EA	\$8.5000	\$85.00	3
	ALL OTHER BIDDERS: NO BID						
130	PAD, HOG'S HAIR BRUSHING FLOOR PAD, 20" DIAMETER, 1500-3000 RMP, NATURAL COLOR						
	GEM SUPPLY	FP-20TH	1 - 5 EA	EA	\$2.6920	\$13.46	1
	SOUTHERN JANITOR SUPPLY	101277	1 - 5 EA	EA	\$2.8500	\$14.25	2
	DADE PAPER	D09176	1 - 5 EA	EA	\$2.9500	\$14.75	3
	ALL OTHER BIDDERS: NO BID						
131	PAD, MR. CLEAN MAGIC ERASER FOAM PAD *no substitutions*						
	SOUTHEASTERN PAPER	053-068	1 - 24 EA	EA	\$0.8563	\$20.55	1
	DADE PAPER	K02093	6 - 4 EA	EA	\$0.8938	\$21.45	2
	SOUTHERN JANITOR SUPPLY	104330	1 - 24 EA	EA	\$0.9500	\$22.80	3
	ALL OTHER BIDDERS: NO BID						
132	PAD, SCOTCH-BRITE GENERAL PURPOSE SCOURING PAD 6"X9"						
	DADE PAPER	K02121	1 - 20 EA	EA	\$0.2201	\$4.40	1
	SOUTHEASTERN PAPER	073-003	1 - 20 EA	EA	\$0.4500	\$9.00	2
	SOUTHERN JANITOR SUPPLY	100633	3 - 20 EA	EA	\$0.5190	\$31.14	3
	ALL OTHER BIDDERS: NO BID						
133	PAD, SCOTCH-BRITE GENERAL PURPOSE SCRUBBING SPONGE 6 1/4" X 3 1/2"						
	DADE PAPER	K02126	8 - 5 EA	EA	\$0.9072	\$36.29	1
	SOUTHERN JANITOR SUPPLY	102878	1 - 20 EA	EA	\$1.8020	\$36.04	2

TOOLS, EQUIPMENT

Num	DESCRIPTION/BIDDER	VENDOR'S ITEM #	PACKAGING	UNIT / BASE FOR AWARD	PRICE PER UNIT	PRICE PER CASE	RANK
	ALL OTHER BIDDERS: NO BID						
134	PAD, FINISH PAD WHITE/BLUE						
	DADE PAPER	D10095	1 - 1 EA	EA	\$13.3222	\$13.32	1
	SOUTHERN JANITOR SUPPLY	105189	1 - 6 EA	EA	\$13.5600	\$81.36	2
	ALL OTHER BIDDERS: NO BID						
135	PAD, STIPING FLOOR PAD, 20" DIAMETER, BLACK, 175-600 RPM, NYLON / POLYESTER BLEND						
	SOUTHERN JANITOR SUPPLY	101274	1 - 5 EA	EA	\$2.8100	\$14.05	1
	DADE PAPER	D09123	1 - 5 EA	EA	\$10.2100	\$51.05	2
	ALL OTHER BIDDERS: NO BID						
136	RAG, HOTEL CLEANING HUCK TOWEL, BLUE, 25# BOX						
	DADE PAPER	337002	1 - 10 LBS	LBS	\$1.8820	\$18.82	1
	SOUTHERN JANITOR SUPPLY	103574	1 - 50 LBS	LBS	\$2.3500	\$117.50	2
	ALL OTHER BIDDERS: NO BID						
137	RAG, HOTEL CLEANING HUCK TOWEL, GREEN, 25# BOX						
	DADE PAPER		1 - 25 LBS	LBS	\$1.6640	\$41.60	1
	ALL OTHER BIDDERS: NO BID						
138	VACUUM BAG, REPLACEMENT FOR WINDSOR SENSOR S-12						
	SOUTHERN JANITOR SUPPLY	102633	1 - 10 EA	EA	\$1.3000	\$13.00	1
	DADE PAPER	D00806	1 - 10 EA	EA	\$1.3182	\$13.18	2
	ALL OTHER BIDDERS: NO BID						
139	VACUUM BOTTOM PLATE FOR S-12						
	SOUTHERN JANITOR SUPPLY	104371	1 - 1 EA	EA	\$11.2500	\$11.25	1
	ALL OTHER BIDDERS: NO BID						
140	VACUUM EXHAUST FILTER, FOR WINDSOR SENSOR S-12						
	SOUTHERN JANITOR SUPPLY	104111	1 - 1 EA	EA	\$9.9700	\$9.97	1
	DADE PAPER	Y88613	1 - 1 EA	EA	\$10.6860	\$10.69	2
	ALL OTHER BIDDERS: NO BID						
141	VACUUM ROLLER BRUSH, 12" REPLACEMENT FOR WINDSOR SENSOR S-12						
	SOUTHERN JANITOR SUPPLY	103020	1 - 1 EA	EA	\$14.5800	\$14.58	1
	GEM SUPPLY	WN-86004950	1 - 1 EA	EA	\$15.4200	\$15.42	2
	DADE PAPER	Y34562	1 - 1 EA	EA	\$15.7820	\$15.78	3
	ALL OTHER BIDDERS: NO BID						
142	VACUUM SUPPLY, GROMMET CORD FOR WINDSON SENSOR						
	SOUTHERN JANITOR SUPPLY	103256	1 - 1 EA	EA	\$1.5600	\$1.56	1
	DADE PAPER	D00842	1 - 1 EA	EA	\$22.5940	\$22.59	2
	ALL OTHER BIDDERS: NO BID						
143	VACUUM SWITCH FOR WINDSOR SENSOR S-12						
	SOUTHERN JANITOR SUPPLY	102292	1 - 1 EA	EA	\$15.7500	\$15.75	1
	DADE PAPER	D00704	1 - 1 EA	EA	\$16.9130	\$16.91	2
	ALL OTHER BIDDERS: NO BID						
144	DUST/SPILL PAN, LOBBY PRO, WITH 39" HANDLE						
	GEM SUPPLY	GM13452	1 - 1 EA	EA	\$7.2400	\$7.24	1
	DADE PAPER	D04252	1 - 1 EA	EA	\$7.2924	\$7.29	2
	SOUTHERN JANITOR SUPPLY	9M0000	1 - 1 EA	EA	\$32.8800	\$32.88	3
	ALL OTHER BIDDERS: NO BID						

TOOLS, EQUIPMENT

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VENDORS	PHONE #	E-VERIFY	DELIVERY DAYS	MIN. ORDER
ALL AMERICAL POLY 40 TURNER PLACE PISCATAWAY, NJ 08854	732-752-3200	381819	ANY DAY (COMMON CARRIER) Delivery 5-20 days after order	\$500.00
BOB BARKER COMPANY 134 N MAIN ST. FUKUAY-VARINA, NC 27526	888-772-0250	CONFIRMED	ANY DAY (COMMON CARRIER)	-
CENTRAL POLY CORP. 2400 BEDLE PLACE LINDEN, NJ 07036	908-862-7570	295136	ANY DAY (COMMON CARRIER)	-
DADE PAPER AND BAG COMPANY 9601 NW 112TH AVE MIAMI, FL 33178	305-805-2600	98659	MONDAY, THURSDAY	\$200.00
DISPOSE N' SAVE 5 GETZIL BERGER BLVD MONROE, NY 10950	845-781-7200	956963	ANY DAY (COMMON CARRIER)	\$500.00
GEM SUPPLY 1802 S COMBEE RD LAKELAND, FL 33801	863-608-4040	CONFIRMED	TUESDAY, THURSDAY	\$175.00
INTERBORO PACKAGING CORP. 114 BRAKEN RD MONTGOMERY, AL 12549	845-782-6800	280227	ANY DAY (COMMON CARRIER)	\$400.00
PRIDE ENTERPRISES 223 MORRISON RD BRANDON, FL 33511	813-890-6582	152664	ANY DAY (COMMON CARRIER) Add \$35.00 for lift gate service Add \$20.00 for inside delivery	\$950.00
SOUTHEASTERN PAPER GROUP 7080 HAVERTYS WAY LAKELAND, FL 33805	407-222-4072	357636	WEDNESDAY	\$1,000.00
SOUTHERN JANITOR SUPPLY 34 EAST COURT ST. MELBOURNE, FL 32904	321-723-4969	909171	THURSDAY	-

Local Preference was not used to award this bid.

Recommend awarding all other Bidders based on price and availability for the bid period 10/01/2016 - 09/30/2017, with the following stipulations:

- Participants are allowed to order from the next lowest Bidder, if the order volume does not meet the low Bidders' minimum order requirement.

(Participants are not required to increase the order volume for the sole reason of meeting the minimum order.)

RECOMMEND AWARDING TO ALL VENDORS BASED ON PRICE AND AVAILABILITY FOR THE BID PERIOD 10/01/2016 - 09/30/2017.


 Ric Fleeger, HCBCB Facilities Manager

9-22-16
 Date


 Danielle Gilbert, HCBCB Purchasing Manager

9-21-16
 Date

RECOMMENDATION APPROVED BY:


 June Fisher, HCBCB, County Administrator

9/27/16
 Date